

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929792-1
Product	CLINTON/P/D	Invoice Date	10/09/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WSPA	Order #	929792
Account Executive	Katz Washington	Alt Order #	25278041
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	Sat 8a CBS This Morning	8a-10a		09/26/16 to 10/02/16	1x	-----S-				
	WSPA			Sa	10/01/16	:30	9:12 AM	HFA16G347H	\$150.00		1
2	WSPA	Let's Make a Deal	9a-10a		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			Tu	09/27/16	:30	9:26 AM	HFA16R344H	\$250.00		3
	WSPA			M	10/03/16	:30	9:59 AM	HFA16R344H	\$250.00		1
3	WSPA	Price is Right	11a-12p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			Tu	09/27/16	:30	11:59 AM	HFA16G347H	\$400.00		1
	WSPA			Th	09/29/16	:30	11:29 AM	HFA16R344H	\$400.00		2
4	WSPA	Y&R	1230p-130p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			Tu	09/27/16	:30	1:29 PM	HFA16R344H	\$450.00		2
	WSPA			Th	09/29/16	:30	12:56 PM	HFA16G347H	\$450.00		1
5	WSPA	Bold & Beautiful	130p-2p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			F	09/30/16	:30	1:59 PM	HFA16R344H	\$450.00		2
	WSPA			M	10/03/16	:30	1:59 PM	HFA16G347H	\$450.00		1
6	WSPA	The Talk	2p-3p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			Tu	09/27/16	:30	2:30 PM	HFA16G347H	\$300.00		2
	WSPA			M	10/03/16	:30	2:27 PM	HFA16R344H	\$300.00		1
7	WSPA	CBS Sunday Morning	9-1030a		09/26/16 to 10/02/16	1x	-----S				
	WSPA			Su	10/02/16	:00			<del>\$500.00</del>	Credited	1
8	WSPA	Face The Nation	1030-11a		09/26/16 to 10/02/16	1x	-----S				
	WSPA			Su	10/02/16	:00			<del>\$500.00</del>	Credited	1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929792-1
Product	CLINTON/P/D	Invoice Date	10/09/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WSPA	Order #	929792
Account Executive	Katz Washington	Alt Order #	25278041
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WSPA	M-F 4p-5p Judge Judy	4p-5p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			F	09/30/16	:30	4:10 PM	HFA16R344H	\$200.00		3
	WSPA			M	10/03/16	:30	4:19 PM	HFA16G347H	\$200.00		2
10	WSPA	M-F 4p-5p Judge Judy	4p-5p		09/27/16 to 10/03/16	2x	MTWTF--				
	WSPA			Tu	09/27/16	:30	4:50 PM	HFA16R344H	\$200.00		1
	WSPA			W	09/28/16	:00			<del>\$200.00</del>	See MG 10.4	3
	WSPA			M	10/03/16	:30	4:50 PM	HFA16R344H	\$200.00	MG for 10.3 09/28	4
11	WSPA	SURVIVOR	8p-9p		09/26/16 to 10/02/16	1x	--W----				
	WSPA			W	09/28/16	:30	8:26 PM	HFA16G347H	\$1,800.00		1
16	WSPA	NCIS	8p-9p		09/26/16 to 10/02/16	1x	-T-----				
	WSPA			Tu	09/27/16	:30	8:34 PM	HFA16G347H	\$3,500.00		1
17	WSPA	60 MINUTES	7p-8p		09/26/16 to 10/02/16	1x	-----S				
	WSPA			Su	10/02/16	:30	7:56 PM	HFA16R344H	\$2,500.00		1
18	WSPA	CSI MIAMI	1135p-1235a		09/26/16 to 10/02/16	1x	-----S				
	WSPA			Su	10/02/16	:30	12:19 AM	HFA16G347H	\$110.00		1
19	WSPA	SCORPION	8p-11p		10/03/16 to 10/09/16	1x	M-----				
	WSPA			M	10/03/16	:30	9:44 PM	HFA16G347H	\$2,000.00		1

Aired Spots**20**

Gross Total      **\$14,560.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

**WSPA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President
Product	CLINTON/P/D
Estimate Number	5287

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>929792-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	929792
Alt Order #	25278041
Deal #	
Order Flight	09/27/16 - 10/03/16

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Agency Commission      **\$2,184.00**

Net Amount Due      **\$12,376.00**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.